

Foster Family Home - Corrective Action Report

Provider ID: 1-140048

Home Name: Adriana Pintor, NA

1521 Gulick Avenue

Honolulu

HI 96819

Review ID: 1-140048-3

Reviewer: David Ayling

Begin Date: 10/4/2019

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a new 2 person CCFFH certification made on 10/4/19. Corrective Action Report issued during home inspection with all items due to CTA by 11/4/19.

6.(d)(1) - see applicable sections of the review

Foster Family Home

Personnel and Staffing

[11-800-41]

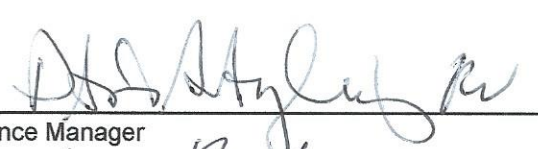
41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

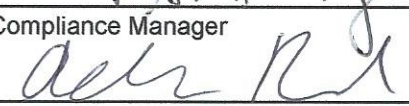
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(5) - No proof of current auto insurance coverage.

41.(b)(8) - Missing documentation of current training in blood borne pathogen.


Compliance Manager


Primary Care Giver


Date


Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: **Adriana Pintor**

CCFFH Address: **1521 Gulick Ave., Honolulu, HI 96819**

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.(b)(5)	I received a copy of my current auto insurance and placed it in my Community Care Foster Family Home (CCFFH) binder.	10/5/19	I will always place my updated auto insurance in my Community Care Foster Family Home (CCFFH) binder.
41.(b)(8)	I received a current Blood Borne Pathogen certificate and placed it in my Community Care Foster Family Home (CCFFH) binder.	10/5/2019	I will keep all required documents, including Blood Borne Pathogen, in my Community Care Foster Family Home (CCFFH) binder.

Primary Caregiver's Signature: *Adriana Pintor*

Print Name: **Adriana Pintor**

Date of Signature: **10/5/19**